AMENDMENT OF SOLICITATION	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 9
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No. (1	(f applicable)
P00022	2003FEB11	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)	1	Code S3319A
TACOM-ROCK ISLAND		DCMA MANCHESTER			
AMSTA-LC-CSC-B ADRIA HEMMEN (309)782-3238		2 WALL ST MANCHESTER NH 031	01-1518		
ROCK ISLAND IL 61299-7630					
EMAIL: HEMMENA@RIA.ARMY.MIL					
EMAID. HERMENASKIA. ANII. MID		SCD A	PAS NONE	ADP P	「 SC1012
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
GENERAL DYNAMICS WEAPON SYSTEMS INC					
291 NORTH STREET			9B. Dated (See	e Item 11)	
SACO ME 04072-0890			10A Modifica	tion Of Contract/0	Order No
		X			order No.
TYPE BUSINESS: Large Business Perfo	eming in U.S.		DAAE20-99-C-		
Code 26978 Facility Code			10B. Dated (So	ee Item 13)	
,	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	ıs	
The above numbered solicitation is amend					
is extended, is not extended.	cu as set for the metern 14.	The nour and date specified	or receipt or or	1013	
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or t					
ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	GNATED FOR THE RECEIP	Γ OF OFFERS	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, p					
opening hour and date specified.		ictici marcs reference to the s	oncitation and t	ins amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If req ACRN: AC NET INCREASE: \$53,862.01	uired)				
KIND MOD CODE: C		O MODIFICATIONS OF CO act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursuan			The C	hanges Set Forth 1	n Item 14 Are Made In
The Contract/Order No. In Item 10A B. The Above Numbered Contract/Orde		The Administrative Changes (wah as shangas	in naving office o	mnyanyiation data ata)
Set Forth In Item 14, Pursuant To T		0 ,	ducii as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Enter	ered Into Pursuant To Au	thority Of: 43.103(b)			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains uncha	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title		Officer (Type or	print)
		ADELAIDE J TKATCI TKATCHA@RIA.ARMY		-5313	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		Ву	/SIGNED/		2003FEB11
(Signature of person authorized to sign)	<u>- </u>		of Contracting (Officer)	20031 2011

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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO:
- A. ADD CLIN 0001AP TO OBLIGATE FUNDS OF \$53,862.01 FOR GENERAL DYNAMICS TO INCREASE THEIR PRODUCTION SCHEDULE ON CLINS 0001AK AND 0001AN FOR THE M242 25MM BARRELS, NSN: 1005-01-433-8405, PN 12524520. THE TOTAL PRODUCTION WILL BE 60 EACH PER MONTH BEGINNING IN FEBRUARY 2003 AS DETAILED ON THE DELIVERY SCHEDULE IN SECTION B. HOWEVER, THE CONTRACTOR HAS STATED THAT HE WILL ONLY DELIVER 25 EACH IN JULY 2003 AND 45 EACH IN NOVEMBER AND DECEMBER 2003. THESE QUANTITIES ARE ACCEPTABLE TO THE GOVERNMENT. THIS INCREASE IN CONTRACT PRICE CONSTITUTES FULL AND FINAL SETTLEMENT OF ALL CLAIMS ASSOCIATED WITH THIS CHANGE OR THE SITUATION WHICH RESULTED IN THIS CHANGE. THE CONTRACTOR ACCEPTS THIS PRICE ADJUSTMENT IN LIEU OF ALL OTHER CLAIMS ATTRIBUTABLE TO RAMPING UP FOR INCREASED DELIVERY OR OTHER FACTORS RELATED IN ANY WAY TO THE SUBJECT OF THIS MODIFICATION.
- B. CHANGE THE DELIVERY SCHEDULE FOR CLINS 0001AK AND 0001AN. CLINS 0001AJ, 0001AL AND 0001AM CONTINUE AS ORIGINALLY SCHEDULED. SEE SECTION B FOR THE REVISED DELIVERY SCHEDULE.
- 2. THE CONTRACTOR IS AUTHORIZED TO CONTINUE SHIPPING AT 10 EACH PER MONTH + OR 5 EACH ON CLINS 0001AJ, 0001AL AND 0001AM BASED ON THE SCHEDULE AS CALLED OUT IN SECTION B. ANY EXPEDITED DELIVERY ON THESE CLINS MUST BE APPROVED BY THE CONTRACTING OFFICER.
- 3. THE CONTRACTOR IS AUTHORIZED TO BILL FOR CLIN 0001AP ALONG WITH THE BILLING OF THE SHIPMENT FOR THE FIRST MONTH'S DELIVERY OF 60 EACH.
- 4. AS STATED IN MODIFICATION P00005 OF THE CONTRACT, THE OPTION QUANTITY FOR ORDERING PERIOD 5 CAN BE EXERCISED NO LATER THAN 11 MAY 2004
- 5. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT VALUE IS INCREASED BY \$53,862.01 FROM \$8,750,320.99 TO \$8,804,183.00.
- 6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 028 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

WESTION # - NUTBELL OR SERVICES AND PRICES/CONTE	ITEM NO		SUPPLIES/SE	RVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
NOUN: GUS BARRELS PROM: 7211269672 PROM AND: 01 ACRN: AE ANS (D): 311028 PROME 7211269672 PROM AND: 01 ACRN: AE ANS (D): 311028 PROME 7211269672 PROM AND: 01 ACRN: AE ANS (D): 311028 PROME 7211269672 PROM AND: 01 ACRN: AE ANS (D): 311028 INSERCION: 0c1sin ACCEPTANCE: Oc1qin Doliverios or Desformance DOC SUPPL BELICO MILSTEID ADDR SIG ID NAME FOR TE CD 001 WORTT1238501 CX0732 M 1 PROMICO DESS RELY: GBB DMI.BELCO DISSERVITY DMI.DETT. GBB DMI.BELCO DISSERVITY O01 7 21-JAM-J003 002 10 28-FEB-J003 003 10 31-MAR-J003 004 8 30-APR-J003 004 8 30-APR-J003 FOR FOINT: Oc1sin SHIP TO: PANCHL FORT ADDRESS (CX0712) ADDRESS POT SON 1100 BAIRS DP OF DOX 15512 YORK PA 17405-1512 0001AX PROMOCTION COUNTITY NOUN: RESPECT, MACHINE GUN PROMOCTION COUNTITY NOUN: RESPECT, MACHINE GUN PROMOCTION COUNTITY PROMOCTION SYSTEMS DIVISON 1100 BAIRS DP OF DOX 15512 YORK PROMOCTION COUNTITY PROMOCTION COUNTITY PROMOCTION COUNTITY PROMOCTION COUNTITY PROMOCTION COUNTITY PROMOCTION SYSTEMS DIVISON 1100 BAIRS DP OF DOX 15512 YORK PROMOCTION COUNTITY PROMOCTION		SECTION B -	- SUPPLIES OR SER	VICES AND PRICES/CO	STS				
PROS: 7211506072 PRON AMD: 01 ACRN: AE AMS CD: 311028 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliverise of Performance DOC SUPPL SEL CD MINSTRIP ADDR. SIG CD MARK FOR TP CD 001 WARKFYLY ASDROW CKOP12 M FROLD SER REK BY GRR DEL BL CD CONTITY DEL DATE 001 7 31-JAN-2003 602 10 28-FEB-2003 603 10 31-MAR-2003 604 8 30-APR-2003 FOR FOREY: Origin SHIP TO: PARCH. FOST ADDRESS ICKOP121 X SUNITED DEFENSE D P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 DOUBLES RD PO BOX 15512 YORK PA 17405-1512	0001AJ	PRODUCTION	I QUANTITY			35	EA	\$ 5,597.59000	\$ 195,915.65
INSPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance NOC SUPPL RELCO MILISTRIP ADDR SIG CD MARK FOR TP CD 001 WSOKTY12380001 CKUD12 M 1 FRON CD BER NEME FT CBB DEL REL CD OUDANTITY DEL DATE 001 7 33-7AM-2003 002 10 28-FEB-2003 003 10 31-MAR-2003 004 8 30-APR-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (CKOP12) RE UNITED DEFENSE L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ND PO BOX 15512 YORK RP DO BOX 15512 YORK PA 17405-1512 0001AK PECCUCTION QUANTITY NOIN: BARREL, MACHINE GUN PRON: M1215662M1 PRON AMD: 01 ACEN: AC ANS CD: 070011H8GUN PERKaging and Marking		PRON: 7211	.260G72 PRON A	MD: 01 ACRN: AE					
Deliveries or Performance DOC SUPPL RELCE MILISTRIP ADDR SIG CD MARK FOR TP CD OO1 WOKEY1236DOO1 CKDP12 M 1		Packaging	and Marking						
DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 MSONTY1236D001 CKOP12 M 1 PROJ CD BEK BLK PT GRB DEL REL CD OUANTITY DEL DATE 001 7 31-JAN-2003 002 10 28-PEB-2003 003 10 31-MAR-2003 004 8 30-APR-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (CKOP12) XR UNITED DEPENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 0001AK PRODUCTION QUANTITY 258 EA \$ 5.597.59000 \$ 1.444.178 NOUN: BARREL, MACHINE GUN PRON: M1218682M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN Packaging and Marking		I		EPTANCE: Origin					
001 7 31-JAN-2003 002 10 28-FEB-2003 003 10 31-MAR-2003 004 8 30-APR-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (CKOP12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 0001AK PRODUCTION QUANTITY 258 EA \$ 5.597.59000 \$ 1,444,178 NOUN: BARREL, MACHINE GUN PRONS: M121S682M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN Rackaging and Marking		DOC REL CD 001 W80K	SUPP MILSTRIP ADDR TY1236D001 CK0P PROJ CD BRK	SIG CD MARK FOR					
003 10 31-MAR-2003 004 8 30-APR-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (CKOP12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 0001AK PRODUCTION QUANTITY 258 EA \$ 5,597,59000 \$ 1.444,178 NOUN: BARREL, MACHINE GUN PRON: M121S682M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN Packaging and Marking			QUANTITY						
FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (CKOP12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 0001AK PRODUCTION QUANTITY 258 EA \$ 5.597.59000 \$ 1.444.178 NOUN: BARREL,MACHINE GUN PRON: M1218682M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN Packaging and Marking		002	10	28-FEB-2003					
FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (CKOP12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 0001AK PRODUCTION QUANTITY 258 EA \$ 5.597.59000 \$ 1.444.178 NOUN: BARREL, MACHINE GUN PRON: M1215682M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN Packaging and Marking		003	10	31-MAR-2003					
SHIP TO: PARCEL POST ADDRESS (CKOP12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 0001AK PRODUCTION QUANTITY 258 EA \$ 5,597.59000 \$ 1,444,178 NOUN: BARREL,MACHINE GUN PRON: M121S682M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN Packaging and Marking		004	8	30-APR-2003					
(CKOP12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 0001AK PRODUCTION QUANTITY 258 EA \$_5,597.59000 \$_1,444,178 NOUN: BARREL,MACHINE GUN PRON: M1215682M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN Packaging and Marking		FOB POINT:	Origin						
NOUN: BARREL, MACHINE GUN PRON: M121S682M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN Packaging and Marking			XR UNITED DEFENGROUND SYSTEMS 1100 BAIRS RD P	SE L P DIVISON O BOX 15512	2				
PRON: M121S682M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN Packaging and Marking	0001AK	PRODUCTION	I QUANTITY			258	EA	\$ 5,597.59000	\$1,444,178.22
		PRON: M121	S682M1 PRON A	MD: 01 ACRN: AC					
Inspection and Acceptance		Packaging	and Marking						
		Inspection	and Acceptance						

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Name of Offeror or Contractor: General Dynamics weapon systems inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092051A611 W45G19 J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 25 30-JAN-2003				
	002 50 28-FEB-2003				
	003 50 30-MAR-2003				
	004 DELETED				
	005 DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H092051A612 W25G1U J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 50 30-APR-2003				
	002 25 30-MAY-2003				
	003 DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H092051A613 W62G2T J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 25 30-MAY-2003				
	002 33 30-JUN-2003				
	003 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	GA 33378 3000				
			1		

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Name of Offeror or Contractor: General Dynamics weapon systems inc

Delicitic Community	ITEM NO	ror or Contractor: SU	JPPLIES/SERVIO		QUANTITY	UNIT	UNIT PRICE	AMOUNT
MOINT: CHROME CITH HARRHESS PRONT 172070704772 PRONT AND 101 ACTH! AC								
PROST: 722070AG72 PRON AMD: 01 AGRN: AG AMS CD: 3110287002 Packaging and Marking	0001AL	PRODUCTION QUAR	NTITY		142	EA	\$ 5,597.59000	\$
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin		PRON: 722070AG	72 PRON AMD: 0	01 ACRN: AG				
INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPI. REL CD MILSTEIP ADDR. SIG CD MARK FOR TP.CD Oll WorkPY21980005 CK0712 M TEROL CD BEK ELK PT GSB DEL REL CD QUANTITY DEL DATE 30-APR-2003 002 10 31-MAY-2003 003 10 30-APR-2003 004 10 31-JUL-2003 005 10 31-JUL-2003 006 10 30-SEP-2003 006 10 30-SEP-2003 007 10 31-OCT-2003 008 10 30-NOV-2003 009 10 31-DEC-2003 009 10 31-DEC-2003 009 10 31-DEC-2003 010 10 31-JAN-2004 011 10 29-FEB-2004 012 10 31-MAY-2004 015 10 30-APR-2004 015 10 30-APR-2004 015 10 30-APR-2004 015 10 30-APR-2004 015 10 30-JUN-2004		Packaging and 1	Marking					
INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance SUPPI, REL CD MILSTRIP ADDR. SIG CD MARK FOR TP CD ON WORNTY21980005 CK0712 M I REND. CD REK EEK ET CEB DEL REL CD QUANTITY DEL DATE O01 2 30-APR-2003		Inspection and	Acceptance					
DOC SUPPI. BELCOD MILSTERE ADDR SIG CD MARK FOR TP CD 001 M80KTY2198D005 CK0912 M 1 FROM CD BER BLK_FT GBB DEL REL CD QUANTITY DEL DATE 001 2 30-APR-2003 002 10 31-MAY-2003 003 10 30-JUN-2003 004 10 31-JUL-2003 005 10 31-AUG-2003 006 10 30-SEP-2003 007 10 31-OCT-2003 008 10 30-NOV-2003 009 10 31-DEC-2003 010 10 29-FEB-2004 011 10 29-FEB-2004 012 10 31-MAR-2004 013 10 30-APR-2004 014 10 31-MAY-2004 015 10 31-MAY-2004 FOB POINT: Origin SHIP TO: FARCEL POST ADDRESS				NCE: Origin				
DEL REL CO DOI		DOC REL CD MILST 001 W80KTY21	SUPPL FRIP ADDR S 98D005 CK0P12	M				
DEL REL CD QUANTITY DEL DATE 001 2 30-AFR-2003 002 10 31-MAY-2003 003 10 30-JUN-2003 004 10 31-JUL-2003 005 10 31-AUG-2003 006 10 30-SEP-2003 007 10 31-OCT-2003 008 10 30-NOV-2003 009 10 31-DEC-2003 010 10 29-FEB-2004 011 10 29-FEB-2004 012 10 31-MAY-2004 013 10 30-AFR-2004 014 10 31-MAY-2004 015 10 30-JUN-2004 FOB POINT: Origin SHIP TO: FARCEL POST ADDRESS				<u>PT</u>				
003 10 30-JUN-2003 004 10 31-JUL-2003 005 10 31-AUG-2003 006 10 30-SEP-2003 007 10 31-OCT-2003 008 10 30-NOV-2003 009 10 31-DEC-2003 010 10 31-JAN-2004 011 10 29-FEB-2004 012 10 31-MAR-2004 013 10 30-AFR-2004 014 10 31-MAY-2004 015 10 30-JUN-2004 FOB POINT: Oxigin SHIP TO: PARCEL POST ADDRESS		DEL REL CD	QUANTITY					
004 10 31-JUL-2003 005 10 31-AUG-2003 006 10 30-SEP-2003 007 10 31-OCT-2003 008 10 30-NOV-2003 009 10 31-DEC-2003 010 10 31-JAN-2004 011 10 29-FEB-2004 012 10 31-MAR-2004 013 10 30-APR-2004 014 10 31-MAY-2004 015 10 30-JUN-2004 FOB FOINT: Origin SHIP TO: PARCEL POST ADDRESS		002	10	31-MAY-2003				
005 10 31-AUG-2003 006 10 30-SEP-2003 007 10 31-OCT-2003 008 10 30-NOV-2003 009 10 31-DEC-2003 010 10 31-JAN-2004 011 10 29-FEB-2004 012 10 31-MAR-2004 013 10 30-APR-2004 014 10 31-MAY-2004 015 10 30-JUN-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS		003	10	30-JUN-2003				
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007 10 31-OCT-2003 008 10 30-NOV-2003 009 10 31-DEC-2003 010 10 31-JAN-2004 011 10 29-FEB-2004 012 10 31-MAR-2004 013 10 30-APR-2004 014 10 31-MAY-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS		005	10	31-AUG-2003				
008 10 30-NOV-2003 009 10 31-DEC-2003 010 10 31-JAN-2004 011 10 29-FEB-2004 012 10 31-MAR-2004 013 10 30-APR-2004 014 10 31-MAY-2004 015 10 30-JUN-2004 FOB POINT: Origin SHIP TO: PARCEL FOST ADDRESS		006	10	30-SEP-2003				
009 10 31-DEC-2003 010 10 31-JAN-2004 011 10 29-FEB-2004 012 10 31-MAR-2004 013 10 30-APR-2004 014 10 31-MAY-2004 015 10 30-JUN-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS		007	10	31-OCT-2003				
010 10 31-JAN-2004 011 10 29-FEB-2004 012 10 31-MAR-2004 013 10 30-APR-2004 014 10 31-MAY-2004 015 10 30-JUN-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS		008	10	30-NOV-2003				
011 10 29-FEB-2004 012 10 31-MAR-2004 013 10 30-APR-2004 014 10 31-MAY-2004 015 10 30-JUN-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS		009	10	31-DEC-2003				
012 10 31-MAR-2004 013 10 30-APR-2004 014 10 31-MAY-2004 015 10 30-JUN-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS		010	10	31-JAN-2004				
013 10 30-APR-2004 014 10 31-MAY-2004 015 10 30-JUN-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS		011	10	29-FEB-2004				
014 10 31-MAY-2004 015 10 30-JUN-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS		012	10	31-MAR-2004				
015 10 30-JUN-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS		013	10	30-APR-2004				
FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS		014	10	31-MAY-2004				
SHIP TO: PARCEL POST ADDRESS		015	10	30-JUN-2004				
		FOB POINT: Orig	gin					
				P				

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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512				
0001AM	PRODUCTION QUANTITY	33	EA	\$ 5,597.59000	\$ 184,720.47
	NOUN: CHROME GUN BARRELS PRON: 7220730G72 PRON AMD: 01 ACRN: AH AMS CD: 31102897002				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY2198D006 CK0P12 M 1 PROJ CD BRK BLK PT GBB				
	DEL REL CD QUANTITY DEL DATE 001 10 31-JUL-2004				
	002 10 31-AUG-2004				
	003 10 30-SEP-2004				
	004 3 31-OCT-2004				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON				
	1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512				
0001AN	PRODUCTION QUANTITY	201	EA	\$ 5,597.59000	\$ 1,125,115.59
	NOUN: BARREL, MACHINE GUN PRON: M131V082M1 PRON AMD: 02 ACRN: AC AMS CD: 070011H8GUN				

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Name of Offeror or Contractor: General Dynamics Weapon systems inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	INSPECTION: Origin ACCEPTANCE. Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H092294A619 W45G19 J 1				
	DEL REL CD QUANTITY DEL DATE 001 17 30-JUN-2003				
	002 15 31-JUL-2003				
	003 50 31-AUG-2003				
	004 18 30-SEP-2003				
	005 DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H092294A620 W25G1U J 1				
	DEL REL CD QUANTITY DEL DATE 001 32 30-SEP-2003				
	002 50 31-OCT-2003				
	003 18 30-NOV-2003				
	004 DELETED				
	005 DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H092294A621 W62G2T J 1				
	DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-2003				
	001 1 30-NOV-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
			•		

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Name of Offeror or Contractor: General Dynamics weapon systems inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
0001AP	SERVICES LINE ITEM				\$ 53,862.01
	NOUN: M242 BARREL PRODUCTION PRON: M131V208M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JAN-2004 \$ 53,862.01				
	33,002.01				

	CONTINUIATION	CITE	P.CD	Re	ference No. of Docun	nent Being Continued		Page 9 of 9
	CONTINUATION	SHE	r I	PIIN/S	MOD/AMD P00	MOD/AMD P00022		
Name	of Offeror or Contracto	r: GENI	RAL DYNAMIC	S WEAPON	SYSTEMS INC			•
SECTION	G - CONTRACT ADMINIS	TRATION	DATA					
LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
TEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
001AP	M131V208M1 070011H8GUN	AC	2	\$	0.00 \$	53,862.01	\$	53,862.01
					NET CHANGE \$	53,862.01		
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME rmy	BY ACRN AC	<u>ACCO</u> 97	<u>UNTING CLASS</u> X4930AC6G 6		<u>N</u> 26FB S11116	<u>STATION</u> W52H09	\$	AMOUNT 53,862.01
						NET CHANGE	\$	53,862.01

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 8,750,320.99
 \$ 53,862.01
 \$ 8,804,183.00

PRIOR AMOUNT